

## INSTRUCTIONS FOR THE ANNUAL REPORT

### Which forms must I submit?

- Form 1** Any site required to file an Annual Report must submit this form, even if zero pounds of hazardous waste were generated in 2009.
- Form 2** *Each* hazardous waste stream generated, managed, and/or shipped off site in 2009 must be represented on a Form 2. If waste is shipped off site, a Form 4 must also be filed. A Form 2 is not necessary for a hazardous waste stream registered to your site but not generated and/or shipped in 2009.

**Do not combine liquid and solid waste streams on the same Form 2. Use a separate Form 2 for each liquid waste stream and each solid waste stream.**

- Form 3** Any site receiving hazardous waste from off site and managing it on site must complete Form 3. A Form 5 must also be filed.
- Form 4** Any site that shipped hazardous waste off site during 2009 must complete a Form 4.
- Form 5** Any site that received hazardous waste from off site in 2009 must complete a Form 5.

**IMPORTANT:** All pages in the Annual Report must be sequentially numbered, from the first page on Form 1 to the last page submitted (i.e. Page 1 of 10, 2 of 10, 3 of 10, etc.)

A copy of the Annual Report must be sent to the county judge/executive of the county, or chief executive officer of an urban county government, within the county that the waste was generated in, and also to the county judge/executive of the county or chief executive officer of an urban county government within the county where the waste was shipped to per KAR 32:040 Section 2(3). Address listings are in the Appendix.

### **Electronic Filing is available!!!**

Electronic filing is available at no cost; however, it is limited to large quantity generators, treatment facilities, storage facilities, and disposal facilities only. To download the EasiTrak Annual Report, go to [www.arminc.net](http://www.arminc.net). Be sure to select the Kentucky version.

**A printed, paper copy of the Annual Report must be mailed to the Division of Waste Management in addition to electronic filing of the report.** Mail to the address on page 1 and remember to include an original signature on Form 1. The Assessment Return is not on EasiTrak. See page 26 of this Booklet.

For answers about electronic filing, call Amy Earlywine at (502) 564-6716 or e-mail: amy.earlywine@ky.gov.

## FORM 1 – Identification and Certification

### 1. Reason for Submittal

The box is already checked for you, "As a component of the Hazardous Waste Annual Report". This is a requirement for any facility that is or was a Small Quantity Generator, Large Quantity Generator or Treatment Storage and Disposal facility during any part of the report year.

### 2. Site Identification Numbers

- EPA ID NUMBER - Enter the EPA ID Number provided on the Certificate of Notification of Hazardous Waste Activity. Put this number on all pages of the Annual Report and Assessment Return.
- AGENCY INTEREST NUMBER - Write or type your company's Department for Environmental Protection Agency Interest number (AI#) on the blank line provided. This may be found on the Certificate of Registration.

### 3 & 4. Site Name and Site Location Information

Enter the name exactly as it appears on the Certificate of Notification of Hazardous Waste Activity. Provide the actual location of your company where waste is generated. Do not use a post office box or route.

### 5. Land Type

Select the best description of the site land type. Select only one type.

### 6. North American Industry Classification System Code (NAICS)

The NAICS (North American Industry Classification System) is an industry classification code which has replaced the SIC Code. You can find the NAICS code for your company from this web site: <http://www.naics.com/search>. Find your NAICS code by typing in a key word or phrase in the search box that describes what your company does.

### 7. Site Contact and Mailing Address

- CONTACT PERSON – Provide the name of the person who may be contacted if there are questions about the information on this form.

- **PHONE & E-MAIL** – Provide the phone number, phone extension, and e-mail address of the contact person who is listed above.
- **MAILING ADDRESS** – Provide the official mailing address for your facility. This may be the same as the location address or a post office box number. It may also be a corporate/home office located in another city or state. However, this address should be that of the contact person.

**NOTE:** All Annual Report correspondence will be mailed to the mailing address and to the attention of the contact person provided on this form.

#### 8. Site Operator Information

An Operator is the person responsible for the overall operation of the Site. This is the legal entity which controls the site operation rather than the plant or site manager. This is usually a company or business name, not an individual.

Enter the date (mm/dd/yy) on which the above entity became the operator of your site.

#### 9. Legal Owner Information

- **LEGAL OWNER NAME** – Provide the name of the legal owner(s) of the entity doing business at this location.
- **DATE BECAME OWNER** – Provide the date on which the above entity became the owner.
- **OWNER TYPE** – Place an "X" in the box that best describes the owner type of your site. Select only one type.
- **PHONE** – Provide the phone number and, if applicable, the phone extension of the generator's legal owner.
- **ADDRESS** – Provide a complete mailing address where the generator's legal owner can be reached.

#### 10. Legal Landowner of the Real Property

- **LEGAL LANDOWNER NAME** – Provide the name of the legal landowner(s) of the property.
- **DATE BECAME OWNER** – Provide the date on which the above entity became the property owner.
- **OWNER TYPE** – Place an "X" in the box that best describes the landowner type of your site. Select only one type.
- **PHONE** – Provide the phone number and, if applicable, the phone extension of the generator's landowner.
- **ADDRESS** – Provide a complete mailing address where the generator's landowner can be reached.

## 11. Type of Regulated Waste Activity

Check the box that indicates your site's registered generator status as of December 31, 2009.

- If your site was registered as either a Large or Small Quantity Generator at some time during the 2009 calendar year, but changed status to a Conditionally Exempt Small Quantity Generator by December 31, 2009, the Annual Report and Assessment Return must be submitted.
- For sites that generated and/or shipped zero pounds of hazardous waste during the year, provide an explanation under section 13 comments. If more room is needed, attach an additional page with comments.

**NOTE:** The Annual Report and Assessment Return must be submitted even if zero pounds were generated during the time the facility was a Large or Small Quantity Generator.

### A. HAZARDOUS WASTE ACTIVITIES

#### 1. GENERATOR OF HAZARDOUS WASTE

- **ONE-TIME GENERATOR** – Place an "X" in the "No" box if you generate hazardous waste on a continual basis. Place an "X" in the "Yes" box if your company will not generate hazardous waste in future years at this site (i.e., underground storage tank removal).

**NOTE:** One-Time-Only Generators are not required to renew the EPA ID number. The EPA ID number will be automatically deactivated one year after the effective date.

- **GENERATOR STATUS** – Place an "X" in only one of the following boxes to indicate the maximum quantity of hazardous waste your company will generate in any single calendar month.

2. **FUEL BURNER OF HAZARDOUS WASTE FOR ENERGY RECOVERY** – Place an "X" in this box if your company burns fuel for energy recovery. Also, place an "X" in the box or boxes below if your company uses an industrial boiler or an industrial furnace to burn hazardous waste for energy recovery.
3. **UNITED STATES IMPORTER OF HAZARDOUS WASTE** – Place an "X" in this box if your company imports hazardous waste from a foreign country into the United States.
4. **MIXED WASTE GENERATOR** – Place an "X" in this box if your company generates mixed waste (waste that is both hazardous and radioactive). RCRA defines "mixed waste" as waste that contains both hazardous waste and source, special nuclear, or by-product material subject to the Atomic Energy Act.
5. **TRANSPORTER OF HAZARDOUS WASTE** – Place an "X" in this box if your company transports hazardous waste. Do not mark if another company transports your waste. If you transport hazardous waste, place an "X" in all boxes that describe the mode of transport employed.

6. TREATMENT/STORAGE/DISPOSAL FACILITY – Place an "X" in this box only if you operate or are applying for a permit to operate an on site hazardous waste facility under a Part B permit or interim status.
7. RECYCLER OF HAZARDOUS WASTE – Refer to 401 KAR 36 and 401 KAR 31:010, Section 6, and place an "X" in all categories that apply.
  - Lead-Acid Battery Recycler: Place an "X" in this box if you reclaim spent lead-acid batteries on your property. This category does not apply to companies that accumulate batteries for off site shipment to a battery recycler.
  - Precious Metals Recycler: Place an "X" in this box if you generate, transport or store recyclable materials for precious metal recovery (i.e., silver recovery from photographic solutions). Note that the original amount of waste generated (i.e., silver fixer fluid) must be reported in the Description of Hazardous Wastes. If the on site treatment unit meets the definition of a wastewater treatment unit, registration as a recycler on this form is NOT required. Wastewater treatment units are allowed to handle hazardous waste fixer under a permit-by-rule (401 KAR 38:060, Section 1(5)) if the discharge is regulated by the KPDES program.
  - Other Recycler: Place an "X" in this box if your on site recycling method has NOT been identified in any other area of this form. Briefly describe the hazardous waste recycling operation (i.e., on site solvent distillation).
8. EXEMPT BOILER AND/OR INDUSTRIAL FURNACE – Place an "X" in this box if one or both of the following apply to your company:
  - Place an "X" in box (a) to indicate that your company qualifies for the Small Quantity On site Burner Exemption, if you burn small quantities of hazardous waste in an on site boiler or industrial furnace in accordance with the conditions in 401 KAR 36:020, Section 9
  - Place an "X" in box (b) to indicate that your company qualifies for the Smelting, Melting, and Refining Furnace Exemption if you process hazardous wastes in a smelting, melting, or refining furnace solely for metals recovery, or to recover economically significant amounts of precious metals, or if you process hazardous wastes in a lead recovery furnace to recover lead, as described in 401 KAR 36:020, Section 1.
9. UNDERGROUND INJECTION WELL – Refer to 401 KAR 35:270. Place an "X" in this box if you operate an on site hazardous waste injection well.

**B. UNIVERSAL WASTE ACTIVITIES** – Refer to 401 KAR 43

1. LARGE QUANTITY UNIVERSAL WASTE HANDLER – Place an "X" in this box if you are a universal waste handler who accumulates 5,000 kilograms (11,000 pounds) of universal waste at any time. You must identify all applicable categories of universal waste being handled.
  - Place an "X" in all boxes that apply to indicate that your company generates and/or accumulates batteries, unused pesticides, thermostats, and/or spent lamps (including fluorescent lamps).

2. DESTINATION FACILITY FOR UNIVERSAL WASTE – Place an "X" in this box if your company treats, disposes of, or recycles universal waste on site. A hazardous waste permit is required if you treat or dispose of universal wastes; a permit may be required if your company recycles universal wastes.

C. USED OIL ACTIVITIES – Refer to 401 KAR 44. Place an "X" in all boxes that apply.

1. USED OIL TRANSPORTER – Place an "X" in this box and place an "X" in box (a) and/or box (b) if you transport used oil, collect used oil from more than one generator and transport the collected oil, or if you own or operate a used oil transfer facility.
2. USED OIL PROCESSOR AND/OR RE-REFINER – Place an "X" in this box and place an "X" in box (a) and/or box (b) if you process used oil.
3. OFF-SPECIFICATION USED OIL BURNER – Place an "X" in this box and place an "X" in box (a) and/or box (b) and/or box (c) if you burn used oil.
4. USED OIL FUEL MARKETER – Place an "X" in this box and place an "X" in box (a) and/or box (b) if you direct shipments of off-specification used oil from your facility to a used oil burner or are the first person to claim that used oil to be burned for energy recovery meets the used oil specifications in 401 KAR 44:010, Section 2.

12. Description of Hazardous Wastes

- A. Waste Codes for Federally Regulated Hazardous Wastes. All wastes except those listed as N001, N002, and N003, are Federally Regulated Wastes. Your complete list of Federally Regulated Hazardous Wastes can be found on your current Certificate of Registration of Hazardous Waste Activity. You may also use just the waste codes listed on the Form 2s submitted in your Annual Report for the report year.
- B. Waste Codes for State-Regulated Hazardous Wastes. (These numbers are N001, N002, and N003. They pertain to nerve and blister agents as required by KRS 224.50-130). Leave this area blank or put "N/A" if you do not have these wastes.

13. Comments

Source Codes, Form Codes, and Management Method Codes that ask you to "specify" the code, use this space to clarify your choices. If you wish to clarify anything, at any time, while completing the Annual Report, do so in the Comments section. Reference the Item Number you are clarifying and provide additional clarification here.

If you reported zero generation of waste for the reporting year, please provide an explanation in this section.

#### 14. Certification Statement

This line must contain an **original signature in blue ink**. More forms are deficient in this area than in any other. You keep the Xerox copy. Send the Original to the Branch. See 401 KAR 38:070, Section 7 for an explanation of legal requirements for authorized signatures. In short, the signature of a president, secretary, treasurer, or vice president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision making functions for the corporation may sign. A duly authorized person, designated in writing may sign.

#### **FORM 2 – Waste Generation and Management**

If waste is shipped off site, Form 4 must also be filed.

Submit a Form 2 for **each** hazardous waste stream that was:

- Generated on site and subsequently managed on site or shipped off site in 2009; or
- Generated on site in 2009 but neither managed on site nor shipped off site until after 2009; or
- Generated on site prior to 2009 but either managed on site or shipped off site in 2009; or
- Imported from a foreign country and managed on site or shipped off site in 2009.

**Do not combine liquid and solid waste streams on the same Form 2. Use a separate Form 2 for each liquid waste stream and each solid waste stream. If the waste stream is both a solid and a liquid, use a separate Form 2 for the liquid component and a separate Form 2 for the solid component.**

Duplicate the Form 2 as needed and complete a Form 2 for each separate hazardous waste stream. A Form 2 is not necessary when a waste stream registered to your site was not generated and/or shipped in the report year.

#### **Waste Description**

Please indicate whether waste is liquid or solid by placing an appropriate checkmark in the \_\_\_\_ Liquid or \_\_\_\_ Solid lines.

Line (1): Provide a concise description of the waste including the source and generic chemical name or primary hazardous constituents. Example: "Ignitable spent solvent from degreasing operation in tool production; mixture of mineral spirits and kerosene."

Line (2): Enter the exact waste description as it appears **on the manifest**.

For Lab packs – Use one Form 2 to identify each lab pack waste stream that contains the same waste codes and waste description. If waste codes or waste description vary, a separate Form 2 should be provided.

**EPA Hazardous Waste Code(s)**

Enter the four-character EPA hazardous waste code(s) that applies to the waste described above. These codes can be found in 401 KAR 31:030 and 31:040 and on your Certificate of Registration and manifest copies. If the waste stream was a lab pack, enter LABP along with a list of all EPA waste codes contained in the lab pack. If more room is needed, attach an additional page with comments.

**State Hazardous Waste Code**

Enter the four-character State hazardous waste code(s). In Kentucky, this is limited to nerve and blister agents only. These codes can be found in 401 KAR 31:040 Section 5. If the waste identified on this Form 2 is not a nerve or blister agent, leave this box blank.

**Source Code**

See Source Codes listed in Appendix A-1. Enter only one code. Important: For the Source Code "**G25** – Hazardous Waste Management," *a Management Method code must also be provided*. The Management Method Codes can be found in Appendix A-5. Use "Comments section" on Form 1 if clarification is needed.

**Form Code**

See Form Codes listed in Appendix A-2 and A-3. Enter only one code.

**Quantity Generated in Report Year**

Enter the total quantity of this hazardous waste stream generated in 2009. Report in pounds. If your on site records do not identify the weight of the waste, you may use the Conversion Chart listed in Appendix A-4 or apply your knowledge of the weight of the waste to convert it to pounds.

**Enter the value used to convert this waste to pounds**

If you used a conversion factor to obtain the weight of your waste, identify the value used to convert the waste amount into pounds here.

**On Site Management**

**Was any of this waste managed on site by treatment, recycling, disposal, or by discharge to a sewer or publicly owned treatment works (POTW)?**

If the answer to this question is Yes, complete the rest of this section.



**On site Process System 1 and On Site Process System 2**

Two blocks are provided to identify two separate on site waste management systems for the waste described on this Form 2.

**On Site Management Method Code**

See Management Method Codes listed in Appendix A-5.

**Quantity Treated, Recycled, Disposed**

Enter the quantity of the hazardous waste stream that was treated, recycled, or disposed of on site using the listed Management Method Code. Report in pounds.

Example: A firm generated 100 tons of F002 solvent waste in 2009. Eighty (80) tons were recycled for reuse in a batch distillation processing system, generating 5 tons of still bottoms. The remaining 20 tons were burned in an industrial burner.

For On Site Process System 1, Management Method Code H020 for distillation would be entered with a quantity of 160,000 pounds (80 tons x 2000 pounds).

For On Site Process System 2, Management Method code H050 for energy recovery of liquids would be entered with a quantity of 40,000 pounds (20 tons x 2000 pounds).

**Waste Shipped Off Site**

If Yes, complete this form and submit a Form 4. Include hazardous waste that was received from off site and shipped off site, whether or not it was treated prior to shipment.

Space is provided to report shipments of the waste to two different off site facilities. If more space is needed, copy this form and complete only the Waste Shipped Off Site section. Number the page sequentially and identify it as a continuation of the Form 2.

**Name of Receiving Facility/EPA Number of Receiving Facility**

The name and EPA ID number of the receiving facility and the quantity of waste shipped off site to the receiving facility should correspond with information reported on Form 4.

**Off Site Management Method Code**

See Management Method Codes listed in Appendix A-5. Obtain this information from the receiving facility and/or from the manifest.

### **FORM 3 – Waste Received From Off Site**

If you submit a Form 3, a corresponding Form 5 must also be filed.

You may report waste received from three different generators on each Form 3. A separate Waste Section must be filled out for each hazardous waste received from each off site generator. Identical hazardous waste from the same off site generator may be combined as long as the EPA Hazardous Waste Codes are the same, a single Form Code describes the composition, **and** all of the waste is managed in a single process system (i.e., same Management Method Code).

If your site received more than three hazardous wastes from off site generators during the report year, make additional copies of this form.

#### **Waste Description**

Please indicate whether waste is liquid or solid by placing an appropriate checkmark in the \_\_\_\_ Liquid or \_\_\_\_ Solid lines.

On line (1), provide a concise description of the waste including the source and generic chemical name or primary hazardous constituents. Example: "Ignitable spent solvent from degreasing operation in tool production; mixture of mineral spirits and kerosene."

On line (2), enter the exact waste description as it appears **on the manifest**.

For Lab packs – Use one Form 3 to identify each lab pack waste stream that contains the same waste codes and waste description. If waste codes or waste description vary, a separate Form 3 should be provided.

#### **EPA Hazardous Waste Code(s)**

Enter the four-character EPA hazardous waste code(s) that applies to the waste reported in Waste Description. These codes can be found in 401 KAR 31:030 and 31:040 and on copies of the manifest(s). If the waste stream was a lab pack, enter LABP along with a list of all EPA waste codes contained in the lab pack. Attach additional pages if necessary.

#### **Name of Generator From Which This Waste Was Received**

Identify the name of the generator that shipped this hazardous waste to your facility from the manifest form.

**EPA ID Number of Generator From Which This Waste Was Received**

Identify the 12-character EPA ID Number for the generator that shipped waste to your facility from the manifest form. For Conditionally Exempt small quantity generators without EPA ID#'s, use the state abbreviation followed by CESQG00000, (i.e., KYCESQG00000).

**State Hazardous Waste Code**

Follow instructions for this field from Form 2 instructions (page 9).

**Quantity Received in Report Year**

Enter the total quantity of this hazardous waste stream received in 2009. Report in pounds. If your on site records do not identify the weight of the waste, you may use the Conversion Chart listed in Appendix A-4 or apply your knowledge of the weight of the waste to convert it to pounds.

**Enter the Value Used to Convert This Waste to Pounds**

If you used a conversion factor to obtain the weight of your waste, identify the value used to convert the waste amount into pounds here.

**Form Code**

See Form Codes listed in Appendix A-2 and A-3. Enter only one code.

**Management Method Code**

See Management Method Codes listed in Appendix A-5.

<b>FORM 4 – Summary of Waste Shipped Off Site</b>
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Copy this form if additional space is needed.

**List All Receiving Facilities**

Identify the EPA ID number and name for each facility that received hazardous waste from your site. Double check ID numbers for 12-characters and accuracy.

**Total Number of Manifested Shipments**

Count each manifest only once and report the total number of manifests used to ship your waste to each receiving facility.

**Total Pounds Shipped**

Amounts reported in this column should balance with figures totaled from the Waste Shipped Off Site section on Form 2.

**List All Primary Transporters**

Complete the name and EPA ID number for each primary transporter used to ship your hazardous waste off site. Do not list secondary transporters.

**Container Types**

Enter the two-letter container code from Item 12 on the manifest (e.g. DM, TT, DF...)

<b>FORM 5 – Summary of Waste Shipped to Your Site</b>
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Report all hazardous waste your company received in 2009. Copy this form if additional space is needed.

Instructions are the same as for FORM 4 except:

**Total Pounds Shipped**

Amounts reported in this column should balance with figures totaled from the quantities reported on Form 3. Include the 12-digit EPA ID# for all generators. For conditionally exempt small quantity generators with no EPA ID#, use the state abbreviation followed by "CESQG00000". Example: KYCESQG00000.

<b>MAIL TO:</b> Division of Waste Management Hazardous Waste Branch 200 Fair Oaks Lane Frankfort, KY 40601	Commonwealth of Kentucky Department for Environmental Protection  <b>2009 Hazardous Waste Annual Report</b> <b>FORM 1 – Identification and Certification</b>  <b>Equivalent to EPA RCRA Subtitle C Site Identification Form</b>		   <i>For Official Use Only.</i> <i>Do not write in this space.</i>	
<b>1. Reason for Submittal</b>	<input checked="" type="checkbox"/> As a component of the Hazardous Waste Annual Report			
<b>2. Site ID Numbers</b>	A. EPA ID Number: KY <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		B. AGENCY INTEREST (AI) Number: <input type="text"/>	
<b>3. Site Name</b>	Name: <input type="text"/>			
<b>4. Site Location Information</b>	Street Address: <input type="text"/>			
	City: <input type="text"/>		State: KY	Zip Code: <input type="text"/>
	County: <input type="text"/>			
	Site Land Type: <input type="checkbox"/> Private <input type="checkbox"/> Federal <input type="checkbox"/> State <input type="checkbox"/> Municipal <input type="checkbox"/> County			
<b>6. NAICS Code(s) (see page 3)</b>	A. <input type="text"/>	B. <input type="text"/>	C. <input type="text"/>	D. <input type="text"/>
<b>7. Site Contact &amp; Mailing Address</b>	First Name: <input type="text"/>		MI: <input type="text"/>	Last Name: <input type="text"/>
	Phone Number: <input type="text"/>		Phone Number Extension: <input type="text"/>	
	E-Mail Address: <input type="text"/>			
	Street Address or P. O. Box: <input type="text"/>			
	City: <input type="text"/>	State: <input type="text"/>	Country: <input type="text"/>	Zip Code: <input type="text"/>
<b>8. Site Operator Information</b>	Name of Site's Operator: <input type="text"/>			
	Date Became Operator: <input type="text"/>		Operator Type: <input type="checkbox"/> Private <input type="checkbox"/> Federal <input type="checkbox"/> State <input type="checkbox"/> Municipal <input type="checkbox"/> County	
<b>9. Site Legal Owner Information</b>	Name of Site's Legal Owner: <input type="text"/>			
	Date Became Owner: <input type="text"/>		Owner Type: <input type="checkbox"/> Private <input type="checkbox"/> Federal <input type="checkbox"/> State <input type="checkbox"/> Municipal <input type="checkbox"/> County	
	Phone Number: <input type="text"/>		Phone Number Extension: <input type="text"/>	
	Street Address or P. O. Box: <input type="text"/>			
	City: <input type="text"/>	State: <input type="text"/>	Country: <input type="text"/>	Zip Code: <input type="text"/>
<b>10. Legal Landowner of the Real Property:</b>	Name of Landowner: <input type="text"/>			
	Date Became Owner: <input type="text"/>		Landowner Type: <input type="checkbox"/> Private <input type="checkbox"/> Federal <input type="checkbox"/> State <input type="checkbox"/> Municipal <input type="checkbox"/> County	
	Phone Number: <input type="text"/>		Phone Number Extension: <input type="text"/>	
	Street Address or P. O. Box: <input type="text"/>			
	City: <input type="text"/>	State: <input type="text"/>	Country: <input type="text"/>	Zip Code: <input type="text"/>

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**11. Type of Regulated Waste Activity**

Mark "X" in the appropriate box(es) for all waste activities at this location.

**A. Hazardous Waste Activities**
**1. Generator of Hazardous Waste**

Select Yes or No

Is this a one-time-only hazardous waste activity report?

☐ Yes ☐ No

Choose only one of the following three categories:

☐ a. Large Quantity Generator:  
(over 2,200 pounds generated in any one calendar month, cannot be averaged)

☐ b. Small Quantity Generator:  
(220-2,200 pounds generated in any one calendar month, cannot be averaged)

☐ c. Conditionally Exempt Small Quantity Generator:  
(less than 220 pounds generated in any one calendar month, cannot be averaged)

☐ 2. Fuel Burner of Hazardous Waste for Energy Recovery (mark the appropriate box or boxes below)

☐ a. Industrial Boiler

☐ b. Industrial Furnace

☐ 3. United States Importer of Hazardous Waste

☐ 4. Mixed Waste (hazardous and radioactive) Generator

☐ 5. Transporter of Hazardous Waste

☐ 6. Treatment/Storage/Disposal Facility (at your site)  
(currently have or have applied for a Part B Permit)

☐ 7. Recycler of Hazardous Waste

**8. Exempt Boiler and/or Industrial Furnace**

Mark "X" in all boxes that apply

☐ a. Small Quantity On-Site Burner Exemption

☐ b. Smelting, Melting, and Refining Furnace Exemption

☐ 9. Underground Injection Well

**B. Universal Waste Activities**

☐ 1. Large Quantity Universal Waste Handler  
(over 11,000 pounds on-site storage)

Mark "X" in all boxes that apply

Generate Accumulate

a. Batteries ☐ ☐

b. Unused Pesticides ☐ ☐

c. Thermostats ☐ ☐

d. Spent Lamps  
(includes fluorescent lamps) ☐ ☐

☐ 2. Destination Facility for Universal Waste

NOTE: A hazardous waste permit may be required for this activity

**C. Used Oil Activities**

Mark "X" in all boxes that apply

☐ 1. Used Oil Transporter

If this box is marked, also indicate type(s) of activity(ies):

☐ a. Transporter

☐ b. Transfer Facility

☐ 2. Used Oil Processor and/or Re-refiner

If this box is marked, also indicate type(s) of activity(ies):

☐ a. Processor

☐ b. Re-refiner

☐ 3. Off-Specification Used Oil Burner

If this box is marked, also indicate type(s) of activity(ies):

☐ a. Utility Boiler

☐ b. Industrial Boiler

☐ c. Industrial Furnace

☐ 4. Used Oil Fuel Marketer

If this box is marked, also indicate type(s) of activity(ies):

☐ a. Marketer Who Directs Shipment of Off-Specification Used Oil to Off-Specification Used Oil Burner

☐ b. Marketer Who First Claims the Used Oil Meets the Specifications

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Commonwealth of Kentucky  
**2009 Hazardous Waste Annual Report**  
**FORM 2 – Waste Generation and Management**  
 Equivalent to EPA Form GM

**EPA ID Number** \_\_\_\_\_ **Agency Interest Number** \_\_\_\_\_

**Site Name** (As shown on Registration) \_\_\_\_\_

**Waste Description** (See instructions.) Check one: ☐ Liquid ☐ Solid

(1) (General) \_\_\_\_\_

(2) (Item 9b of manifest) \_\_\_\_\_

**EPA Hazardous Waste Code(s)**

**State Hazardous  
Waste Code**  
(if applicable)

**Source Code**  
\*(Specify other)  
\*G \_\_\_\_\_ \*\*H \_\_\_\_\_  
\*\*(For G25 only)

**Form Code**  
(Specify Other)  
W \_\_\_\_\_

**Is this waste both hazardous and radioactive?**

☐ Yes  
☐ No

**Quantity Generated in Report Year**

\_\_\_\_\_ pounds

**Enter the value used to convert this waste to pounds**

(Leave blank if waste amount is already listed in pounds)

**ON SITE MANAGEMENT**

Was any of this waste managed on site by treatment\_\_\_\_, recycling\_\_\_\_, disposal\_\_\_\_, or by discharge to a sewer or publicly owned treatment works (POTW)\_\_\_\_? Check One.

\_\_\_\_ Yes – Complete On-site Process System block(s)

\_\_\_\_ No – Skip to WASTE SHIPPED OFF SITE

**On-site Process System 1**

On Site Management Method Code: H \_\_\_\_\_

Quantity treated, recycled, disposed: (Circle one)

\_\_\_\_\_ pounds

**On-site Process System 2**

On Site Management Method Code: H \_\_\_\_\_

Quantity treated, recycled, disposed: (Circle one)

\_\_\_\_\_ pounds

**WASTE SHIPPED OFF SITE**

Was any of this waste shipped off site in 2009 for treatment, disposal, or recycling?

\_\_\_\_ Yes – Continue completing this form and Form 4. \_\_\_\_ No – Form is complete.

<b>Site 1</b>	<b>Name of receiving facility:</b> _____	<b>Off Site Management Method Code</b> H _____	<b>Total Quantity Shipped in 2009</b> _____ pounds
	<b>EPA ID Number of receiving facility:</b> _____		
<b>Site 2</b>	<b>Name of receiving facility:</b> _____	<b>Off Site Management Method Code</b> H _____	<b>Total Quantity Shipped in 2009</b> _____ pounds
	<b>EPA ID Number of receiving facility:</b> _____		

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Commonwealth of Kentucky  
**2009 Hazardous Waste Annual Report**  
**FORM 3 – Waste Received From Off Site**  
 Equivalent to EPA Form WR

EPA ID Number \_\_\_\_\_ Agency Interest Number \_\_\_\_\_

Site Name (Exactly as on Registration) \_\_\_\_\_

**Waste 1** **Waste Description** (See instructions.) Check one: ☐ Liquid ☐ Solid  
 (1) (General) \_\_\_\_\_  
 (2) (Manifest) \_\_\_\_\_

<b>EPA Hazardous Waste Code(s)</b> _____ _____	<b>State Hazardous Waste Code</b> (if applicable) _____	<b>Name of generator from which this waste was received</b> _____ <b>EPA ID Number of generator from which this waste was received</b> _____
--	---	---

<b>Quantity Received in Report Year</b> _____ pounds	<b>Enter the value used to convert this waste to pounds</b> (Leave blank if waste amount is already listed in pounds) _____
---	---

<b>Form Code</b> W ____	<b>Is this waste both hazardous and radioactive?</b> ____ Yes ____ No	<b>Management Method Code</b> H ____
----------------------------	--	---

**Waste 2** **Waste Description** (See instructions.) Check one: ☐ Liquid ☐ Solid  
 (1) (General) \_\_\_\_\_  
 (2) (Manifest) \_\_\_\_\_

<b>EPA Hazardous Waste Code(s)</b> _____ _____	<b>State Hazardous Waste Code</b> (if applicable) _____	<b>Name of generator from which this waste was received</b> _____ <b>EPA ID Number of generator from which this waste was received</b> _____
--	---	---

<b>Quantity Received in Report Year</b> _____ pounds	<b>Enter the value used to convert this waste to pounds</b> (Leave blank if waste amount is already listed in pounds) _____
---	---

<b>Form Code</b> W ____	<b>Is this waste both hazardous and radioactive?</b> ____ Yes ____ No	<b>Management Method Code</b> H ____
----------------------------	--	---

**Waste 3** **Waste Description** (See instructions.) Check one: ☐ Liquid ☐ Solid  
 (1) (General) \_\_\_\_\_  
 (2) (Manifest) \_\_\_\_\_

<b>EPA Hazardous Waste Code(s)</b> _____ _____	<b>State Hazardous Waste Code</b> (if applicable) _____	<b>Name of generator from which this waste was received</b> _____ <b>EPA ID Number of generator from which this waste was received</b> _____
--	---	---

<b>Quantity Received in Report Year</b> _____ pounds	<b>Enter the value used to convert this waste to pounds</b> (Leave blank if waste amount is already listed in pounds) _____
---	---

<b>Form Code</b> W ____	<b>Is this waste both hazardous and radioactive?</b> ____ Yes ____ No	<b>Management Method Code</b> H ____
----------------------------	--	---

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Commonwealth of Kentucky  
**2009 Hazardous Waste Annual Report**  
**FORM 4 – Summary of Waste Shipped Off Site**

**EPA ID Number** \_\_\_\_\_ **Agency Interest Number** \_\_\_\_\_

**Site Name** (Exactly as on Registration) \_\_\_\_\_

<b>List all receiving facilities.</b> <small>List each facility only once.</small>	<b>Total Number of Manifested Shipments</b>	<b>Total Pounds Shipped for reporting year</b>
EPA ID Number _____ Facility Name _____		
EPA ID Number _____ Facility Name _____		
EPA ID Number _____ Facility Name _____		
EPA ID Number _____ Facility Name _____		
EPA ID Number _____ Facility Name _____		
EPA ID Number _____ Facility Name _____		
<b>Total</b>		

<b>List all primary transporters.</b> <small>List each primary transporter only once. Do not list secondary transporters.</small>	<b>Total Number of Manifested Shipments</b>	<b>Total Pounds Shipped for reporting year</b>	<b>Container Types</b>
EPA ID Number _____ Transporter Name _____			
EPA ID Number _____ Transporter Name _____			
EPA ID Number _____ Transporter Name _____			
EPA ID Number _____ Transporter Name _____			
<b>Total</b>			

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Commonwealth of Kentucky  
**2009 Hazardous Waste Annual Report**  
**FORM 5 – Summary of Waste Shipped To Your Site**

**EPA ID Number** \_\_\_\_\_ **Agency Interest Number** \_\_\_\_\_

**Site Name** (Exactly as on Registration) \_\_\_\_\_

<b>List all generators that sent waste to your facility.</b> <small>List each facility only once.</small>	<b>Total Number of Manifested Shipments</b>	<b>Total Pounds Shipped for reporting year</b>
EPA ID Number _____ Generator Name _____		
EPA ID Number _____ Generator Name _____		
EPA ID Number _____ Generator Name _____		
EPA ID Number _____ Generator Name _____		
EPA ID Number _____ Generator Name _____		
EPA ID Number _____ Generator Name _____		
<b>Total</b>		

<b>List all primary transporters.</b> <small>List each primary transporter only once. Do not list secondary transporters.</small>	<b>Total Number of Manifested Shipments</b>	<b>Total Pounds Shipped for reporting year</b>	<b>Container Types</b>
EPA ID Number _____ Transporter Name _____			
EPA ID Number _____ Transporter Name _____			
EPA ID Number _____ Transporter Name _____			
EPA ID Number _____ Transporter Name _____			
<b>Total</b>			

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## SOURCE CODES

Source codes describe the type of process or activity (i.e., source) from which a hazardous waste was generated.

Code	Source Code Group
<b>Wastes from Ongoing Production and Service Processes</b>	
G01	Dip, flush or spray rinsing
G02	Stripping and acid or caustic cleaning
G03	Plating and phosphating
G04	Etching
G05	Metal forming and treatment (pickling, heat treating, etc.)
G06	Painting and coating
G07	Product and by-product processing
G08	Removal of spent process liquids or catalysts
G09	Other production or service-related processes (specify)
<b>Other Intermittent Events or Processes</b>	
G11	Discarding off-specification or out-of-date chemicals or products
G12	Lagoon or sediment dragout and leachate collection
G13	Cleaning out process equipment
G14	Removal of tank sludge, sediments or slag
G15	Process equipment change-out or discontinuation of equipment use
G16	Oil changes and filter or battery replacement
G19	Other one-time or intermittent processes (specify)
<b>Pollution Control and Waste Management Process Residuals</b>	
G21	Air pollution control devices (baghouse dust, etc.)
G22	Laboratory analytical wastes (used chemicals)
G23	Wastewater treatment (sludge, filter cake, etc.)
G24	Solvent or product distillation or recovery (sludge, waste)
G25	Hazardous waste management - indicate management method
G26	Storage and disposal unit leachate collection
<b>Spills and Accidental Releases</b>	
G31	Accidental contamination of products, materials or containers
G32	Cleanup of spill residues
G33	Leak collection and floor sweeping
G39	Other cleanup of current contamination (specify)
<b>Remediation of Past Contamination</b>	
G41	Closure of hazardous waste management unit under KY Hazardous Waste Program
G42	Corrective action at a solid waste management unit under KY Hazardous Waste Program
G43	Remedial action or emergency response under KRS 224.01-400 (state "Superfund")
G44	State program or voluntary cleanup
G45	Underground storage tank cleanup
G49	Other remediation (specify)
<b>Waste Not Physically Generated On Site</b>	
G61	Hazardous waste received from off site for storage/bulking and transfer off site for treatment or disposal
G62	Hazardous waste received from a foreign country (other than a foreign Department of Defense site, Maquiladora, US territory or protectorate). This site was the generator of record.

## FORM CODES

Form codes describe the general physical and chemical characteristics of a hazardous waste.

Code	Form Code Group
<b>Mixed Media/Debris/Devices</b> - Waste that is a mixture of organic and inorganic wastes, liquid and solid wastes, or devices that are not easily categorized	
W001	Lab packs with no acute hazardous waste
W002	Contaminated debris: paper, clothing, rags, wood, empty fiber or plastic containers, glass, piping, other solids
W004	Lab packs containing acute hazardous waste
W301	Contaminated soil
W309	Batteries, battery parts, cores, casings
W310	Filters, solid adsorbents, ion exchange resins and spent carbon
W320	Electrical devices (lamps, thermostats, CRTs, etc.)
W512	Sediment or lagoon dragout, drilling or other muds
W801	Compressed gases
<b>Inorganic Liquids</b> - Waste that is primarily inorganic and highly fluid (e.g., aqueous), with low suspended inorganic solids and low organic content	
W101	Very dilute aqueous waste containing more than 99% water
W103	Spent concentrated acid
W105	Acidic aqueous wastes less than 5% acid
W107	Aqueous waste containing cyanides
W110	Caustic aqueous waste without cyanides
W113	Other aqueous waste or wastewaters
W117	Waste liquid mercury
W119	Other inorganic liquid (specify)
<b>Organic Liquids</b> - Waste that is primarily organic and is highly fluid, with low inorganic solids content and low-to-moderate water content	
W200	Still bottoms in liquid form
W202	Concentrated halogenated (e.g., chlorinated) solvent
W203	Concentrated non-halogenated (e.g., non-chlorinated) solvent
W204	Concentrated halogenated/ non-halogenated solvent mixture
W205	Oil-water emulsion or mixture
W206	Waste oil
W209	Paint, ink, lacquer, or varnish
W210	Reactive or polymerizable organic liquids and adhesives
W211	Paint thinner or petroleum distillates
W219	Other organic liquid (specify)

### FORM CODES (Continued)

Code	Source Code Group
	<b>Inorganic Solids</b> - Waste that is primarily inorganic and solid, with low organic content and low-to-moderate water content; not pumpable
W303	Ash
W304	Slags, drosses, and other solid thermal residues
W307	Metal scale, filings and scrap (including metal drums)
W312	Cyanide or metal cyanide bearing solids, salts or chemicals
W316	Metal salts or chemicals not containing cyanides
W319	Other inorganic solids (specify)
	<b>Organic Solids</b> - Waste that is primarily organic and solid, with low-to-moderate inorganic content and water content; not pumpable
W401	Pesticide solids
W403	Solid resins, plastics or polymerized organics
W405	Explosives or reactive organic solids
W409	Other organic solids (specify)
	<b>Inorganic Sludges</b> - Waste that is primarily inorganic, with moderate-to-high water content and low organic content; mostly pumpable
W501	Lime and/or metal hydroxide sludges and solids with no cyanides
W503	Gypsum sludges from wastewater treatment or air pollution control
W504	Other sludges from wastewater treatment or air pollution control
W505	Metal bearing sludges (including plating sludge) not containing cyanides
W506	Cyanide-bearing sludges
W519	Other inorganic sludges (specify)
	<b>Organic Sludges</b> - Waste that is primarily organic with low-to-moderate inorganic solids content and water content; pumpable
W603	Oily sludge
W604	Paint or ink sludges, still bottoms in sludge form
W606	Resins, tars, polymer or tarry sludge
W609	Other organic sludge (specify)

### Conversion Rates

All quantities on the Hazardous Waste Annual Report and the Assessment Return must be reported in pounds. Use these conversion rates if you don't know the weight of your waste.

For example:

To convert 25 gallons to pounds, multiply 25 (gallons) by 8.34 (the weight of water) = 208.5 pounds.

To convert 50 tons into pounds, multiply 50 (tons) by 2000 (pounds) = 100,000 pounds.

	Conversion Rates Chart	
Unit	Physical State	Multiplier to Pounds
Gallons	Liquid	8.34
	Sludge/Solid	11.09
Cubic Yards	Liquid	1684.8
	Sludge/Solid	2240
Liters	Liquid	2.203
Kilogram	Liquid/Sludge/Solid	2.204
Pounds	Liquid/Sludge/Solid	1
Tons	Liquid/Sludge/Solid	2000

## MANAGEMENT METHOD CODES

Management Method codes describe the type of hazardous waste management system used to treat or dispose a hazardous waste.

Code	Management Method Code Group
<b>Reclamation and Recovery</b>	
H010	Metals recovery including retorting, smelting, chemical, etc.
H020	Solvents recovery
H039	Other recovery or reclamation for reuse including acid regeneration, organics recovery, etc. (specify)
H050	Energy recovery at this site - use as fuel (includes on-site fuel blending)
H061	Fuel blending prior to energy recovery at another site
<b>Destruction or Treatment Prior to Disposal at Another Site</b>	
H040	Incineration - thermal destruction other than use as a fuel
H071	Chemical reduction with or without precipitation
H073	Cyanide destruction with or without precipitation
H075	Chemical oxidation
H076	Wet air oxidation
H077	Other chemical precipitation with or without pre-treatment
H081	Biological treatment with or without precipitation
H082	Adsorption
H083	Air or steam stripping
H101	Sludge treatment and/or dewatering
H103	Absorption
H111	Stabilization or chemical fixation prior to disposal at another site
H112	Macro-encapsulation prior to disposal at another site
H121	Neutralization only
H122	Evaporation
H123	Settling or clarification
H124	Phase separation
H129	Other treatment (specify)
<b>Disposal</b>	
H131	Land treatment or application (to include on-site treatment and/or stabilization)
H132	Landfill or surface impoundment that will be closed as landfill (to include on-site treatment and/or stabilization)
H134	Deepwell or underground injection (with or without treatment)
H135	Discharge to sewer/POTW or NPDES (with prior storage - with or without treatment)
<b>Storage and Transfer</b>	
H141	Storage, bulking, and/or transfer off site - no treatment/recovery (H010-H129), fuel blending (H061), or disposal (H131-H135) at this site

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514 Second Street  
Vanceburg, KY 41179  
Phone: (606) 796-2722

### **Lincoln County**

Honorable William G. "Bill" Demrow  
Lincoln Co. Judge Executive  
102 East Main Street  
Stanford, KY 40484  
Phone: (606) 365-2534

### **Livingston County**

Honorable Chris Lasher  
Livingston Co. Judge Executive  
P.O. Box 70  
Smithland, KY 42081  
Phone: (270) 928-2105

### **Logan County**

Honorable Logan Chick  
Logan Co. Judge Executive  
P.O. Box 365  
Russellville, KY 42276  
Phone: (270) 726-3116

### **Lyon County**

Honorable James C. Campbell  
Lyon Co. Judge Executive  
P.O. Box 598  
Eddyville, KY 42038  
Phone: (270) 388-7311

### **Madison County**

Honorable Kent Clark  
Madison Co. Judge Executive  
101 West Main Street  
Richmond, KY 40475-1441  
Phone: (859) 624-4700

### **Magoffin County**

Honorable Charles "Doc" Hardin  
Magoffin Co. Judge Executive  
P.O. Box 430  
Salyersville, KY 41465  
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### **Marion County**

Honorable John G. Mattingly  
Marion Co. Judge Executive  
223 N. Spaulding Ave., Room 201  
Lebanon, KY 40033  
Phone: (270) 692-3451

### **Marshall County**

Honorable Mike Miller  
Marshall Co. Judge Executive  
1101 Main Street  
Benton, KY 42025  
Phone: (270) 527-4750

### **Martin County**

Honorable Kelly E. Callaham  
Martin Co. Judge Executive  
P.O. Box 309  
Inez, KY 41224  
Phone: (606) 298-2800

### **Mason County**

Honorable James L. Gallenstein  
Mason Co. Judge Executive  
221 Stanley Reed Court  
Maysville, KY 41056  
Phone: (606) 564-6706

### **McCracken County**

Honorable Van Elliott Newberry  
McCracken Co. Judge Executive  
301 South 6th Street  
Paducah, KY 42003-1700  
Phone: (270) 444-4707

### **McCreary County**

Honorable Blaine Phillips  
McCreary Co. Judge Executive  
Courthouse Sq., P.O. Box 579  
Whitley City, KY 42653  
Phone: (606) 376-2413

### **McLean County**

Honorable Larry B. Whitaker  
McLean Co. Judge Executive  
P.O. Box 127  
Calhoun, KY 42327  
Phone: (270) 273-3213

### **Meade County**

Honorable Harry Craycroft  
Meade Co. Judge Executive  
516 Hillcrest Dr  
Brandenburg, KY 40108  
Phone: (270) 422-3967

## County Judge Executives

### **Menifee County**

Honorable Hershell Sexton  
Menifee Co. Judge Executive  
P.O. Box 105  
Frenchburg, KY 40322  
Phone: (606) 768-3482

### **Mercer County**

Honorable Milward Dedman  
Mercer Co. Judge Executive  
134 South Main Street  
Harrodsburg, KY 40330  
Phone: (859) 734-6300

### **Metcalfe County**

Honorable Greg Wilson  
Metcalfe Co. Judge Executive  
P.O. Box 149  
Edmonton, KY 42129  
Phone: (270) 432-3181

### **Monroe County**

Honorable Wilbur Graves  
Monroe Co. Judge Executive  
200 N. Main Street, Suite C  
Tompkinsville, KY 42167  
Phone: (270) 487-5505

### **Montgomery County**

Honorable Floyd Allen Arnold  
Montgomery Co. Judge Executive  
P.O. Box 690  
Mount Sterling, KY 40353  
Phone: (859) 498-8707

### **Morgan County**

Honorable Timothy Conley  
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West Liberty, KY 41472  
Phone: (606) 743-3898

### **Muhlenberg County**

Honorable Rick Newman  
Muhlenberg Co. Judge Executive  
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Phone: (270) 338-2520

### **Nelson County**

Honorable Dean Watts  
Nelson Co. Judge Executive  
1 Court Square, 2<sup>nd</sup> Floor  
Bardstown, KY 40004  
Phone: (502) 348-1800

### **Nicholas County**

Honorable Larry Tincher  
Nicholas Co. Judge Executive  
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Carlisle, KY 40311  
Phone: (859) 289-3725

### **Ohio County**

Honorable David G. Jones  
Ohio Co. Judge Executive  
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Hartford, KY 42347  
Phone: (270) 298-4400

### **Oldham County**

Honorable Duane Murner  
Oldham Co. Judge Executive  
100 West Jefferson Street  
LaGrange, KY 40031  
Phone: (502) 222-9357

### **Owen County**

Honorable Carolyn Keith  
Owen Co. Judge Executive  
100 North Thomas Street  
Owenton, KY 40359  
Phone: (502) 484-3405

### **Owsley County**

Honorable Cale Turner  
Owsley Co. Judge Executive  
P.O. Box 749  
Booneville, KY 41314  
Phone: (606) 593-6202

### **Pendleton County**

Honorable Henry W. Bertram  
Pendleton Co. Judge Executive  
Courthouse Square  
Falmouth, KY 41040  
Phone: (859) 654-4321

### **Perry County**

Honorable Denny Ray Noble  
Perry Co. Judge Executive  
P. O. Drawer 210  
Hazard, KY 41701  
Phone: (606) 439-1816

### **Pike County**

Honorable Wayne T. Rutherford  
Pike Co. Judge Executive  
146 Main Street  
Pikeville, KY 41501  
Phone: (606) 432-6247

### **Powell County**

Honorable Darren L. Farmer  
Powell Co. Judge Executive  
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Stanton, KY 40380  
Phone: (606) 663-2834

### **Pulaski County**

Honorable Barty Bullock  
Pulaski Co. Judge Executive  
P.O. Box 712  
Somerset, KY 42502  
Phone: (606) 678-4853

### **Robertson County**

Hon. Billy "Hammer" Allison  
Robertson Co. Judge Executive  
P.O. Box 76  
Mount Olivet, KY 41064  
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### **Rockcastle County**

Honorable Buzz Carloffis  
Rockcastle Co. Judge Executive  
205 East Main Street  
Mount Vernon, KY 40456  
Phone: (606) 256-2856

### **Rowan County**

Honorable Jim Nickell  
Rowan Co. Judge Executive  
627 East Main Street  
Morehead, KY 40351  
Phone: (606) 784-5151

## County Judge Executives

### **Russell County**

Honorable Micky Garner  
Russell Co. Judge Executive  
P.O. Box 397  
Jamestown, KY 42629  
Phone: (270) 343-2112

### **Scott County**

Honorable George Lusby  
Scott Co. Judge Executive  
P.O. Box 973  
Georgetown, KY 40324  
Phone: (502) 863-7850

### **Shelby County**

Honorable Rob Rothenberg  
Shelby Co. Judge Executive  
Shelby Co. Courthouse  
419 Washington Street  
Shelbyville, KY 40065  
Phone: (502) 633-1220

### **Simpson County**

Honorable Jim Henderson  
Simpson Co. Judge Executive  
P.O. Box 242  
Franklin, KY 42135-0242  
Phone: (270) 586-7184

### **Spencer County**

Honorable David Jenkins  
Spencer Co. Judge Executive  
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Taylorsville, KY 40071  
Phone: (502) 477-3205

### **Taylor County**

Honorable Eddie Rogers  
Taylor Co. Judge Executive  
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Campbellsville, KY 42718  
Phone: (270) 465-7729

### **Todd County**

Honorable Arthur W. Green  
Todd Co. Judge Executive  
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Elkton, KY 42220  
Phone: (270) 265-2451

### **Trigg County**

Honorable Stanley H. Humphries  
Trigg Co. Judge Executive  
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Cadiz, KY 42211  
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### **Trimble County**

Honorable Randy K. Stevens  
Trimble Co. Judge Executive  
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Bedford, KY 40006  
Phone: (502) 255-7196

### **Union County**

Honorable Jody Jenkins  
Union Co. Judge Executive  
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Morganfield, KY 42437  
Phone: (270) 389-1081

### **Warren County**

Honorable Mike Buchanan  
Warren Co. Judge Executive  
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Phone: (270) 843-4146

### **Washington County**

Honorable John Settles  
Washington Co. Judge Executive  
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Phone: (859) 336-5410

### **Wayne County**

Honorable Greg Rankin  
Wayne Co. Judge Executive  
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Phone: (606) 348-4241

### **Webster County**

Honorable Jim Townsend  
Webster Co. Judge Executive  
P.O. Box 155  
Dixon, KY 42409  
Phone: (270) 639-5042

### **Whitley County**

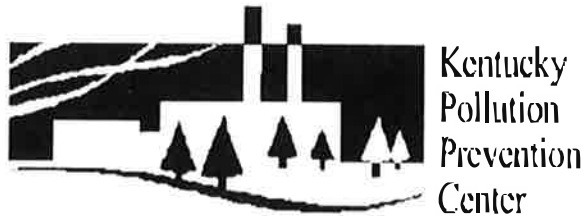
Honorable Pat White, Jr.  
Whitley Co. Judge Executive  
P.O. Box 237  
Williamsburg, KY 40769  
Phone: (606) 549-6004

### **Wolfe County**

Honorable Raymond Hurst  
Wolfe Co. Judge Executive  
P.O. Box 429  
Campton, KY 41301  
Phone: (606) 668-3040

### **Woodford County**

Honorable John "Bear" Coyle  
Woodford Co. Judge Executive  
103 South Main Street  
Versailles, KY 40383  
Phone: (859) 873-4139



Just a reminder ... a portion of the Hazardous Waste Assessment goes to fund **FREE** *confidential* help for generators. Contact:

**Cam Metcalf, Executive Director**  
**Kentucky Pollution Prevention Center**  
**420 Lutz Hall**  
**University of Louisville**  
**Louisville, Kentucky 40292**  
**(502) 852-0965**  
**[www.kppc.org](http://www.kppc.org)**

Hazardous Waste Annual Report/Assessment Program  
Division of Waste Management  
Hazardous Waste Branch  
200 Fair Oaks Lane  
Frankfort KY 40601

**FIRST CLASS POSTAGE**